

REP HEADLINE# 6402849  
 \*\*\* UNAPPROVED REV #1 \*\*\*

REP: TEL# 703 528 7800  
 ORDER WORKSHEET

FAX# 703 528 7880  
 HARRIS REPORT FROM REP  
 \*\*CHANGES\*\* NOV2/12 13.20  
 \*\*\* WDCW-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME ISS/FOR MD JOBS & SCHOOLS  
 AGY # 955 AGY. NAME GREER, MARGOLIS, MITCHELL  
 3050 K ST NW,  
 WASHINGTON, DC 20007

REP.# \_\_\_\_\_ OFF.# \_\_\_\_\_ SALESMAN # \_\_\_\_\_  
 BUYER NAME MAURA GILROY  
 SALES PRSN WA- DAVE CLARK

ORDER # \_\_\_\_\_ CONTRACT # 6402849

PRDCT FOR MD JOBS & SCHOOL EST# \_\_\_\_\_  
 FLIGHT DATES NOV3/12 NOV5/12 WK-1

COMMENTS: (LINE, ORDER, INVOICE)

CLASS: NATL. LOCAL REGIONAL

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_

CO-OP BILLING NEEDED \_\_\_\_\_

DATE NOV2/12 13.20

REP: TP NSA  
 FM DC  
 REVISED ORDER  
 FREQ CHANGED ON LINE 1-4  
 RATE REVISION ON LINES 3-4  
 SM TTL  
 PLS CNFRM, THX 11/2

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ALL INVOICES ARE TO BE SENT TO:  
 GREER MARGOLIS  
 ACCOUNTING  
 1010 WISCONSIN AVENUE NW  
 SUITE 800  
 WASHINGTON, DC 20007

:LINE#:	REP	:CD:	TIME PERIOD	: LGTH :	SEC :	RATE	: START :	END :	SPTS:	WEEK :	DAYS	:TOTL:
:	:LINE#:	:	:	:	:	:	: DATE :	: DATE :	/WK:	INVT :	:	:SPTS:
1	S		1200N-1230P	30		\$2,000.00	11/3	11/3	1		SAT	1
PROGRAM : SEC PREGAME												
2	S		1230P-330P	30		\$5,000.00	11/3	11/3	6		SAT	6
PROGRAM : SEC FOOTBALL												
3	RS		800P-900P	30		\$2,500.00	11/5	11/5	1		MON	1
PROGRAM : 90210												

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			RS 900P-1000P	30		\$2,500.00	11/5	11/5	1		MON	1
PROGRAM : GOSSIP GIRL												
NOV/12 37000.00												

CONTRACT TOTAL 37000.00  
TOTAL SPOTS 9

MARKET TOTALS \$37,000 WDCW 100% WJLA 0% WUSA 0% WRC 0% WTTG 0% WPXW 0% WDCA 0%  
CABL 0%

SVC- NSI  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE